

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CHARLES J. BALLAY
ONE PARK RIVERWOODS DRIVE
BELLE CHASSE, LA 70037

2. Office Sought (Include title of office as well)

DISTRICT ATTORNEY
PLAQUEMINES PARISH/BELLE
CHASSE
25TH JDC

OFFICE USE ONLY

Report Number: 42093

Date Filed: 9/29/2014

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 7/28/2014 through 9/25/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid
<input checked="" type="checkbox"/> Unopposed	

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY NATIONAL BANK
8300 HIGHWAY 23
BELLE CHASSE, LA 70037

7. Full Name and Address of Treasurer

BRIAN M. BALLAY
130 GREEN TRAILS DRIVE
BELLE CHASSE, LA 70037

9. Name of Person Preparing Report **CHARLES BALLAY**

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 29th day of September, 2014.

CHARLES J. BALLAY

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-273-8461

Daytime Telephone

BRIAN M. BALLAY

Signature of Treasurer

504-491-5891

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 50.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 50.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 50.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,271.33
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,271.33

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 104,126.94
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 50.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,271.33
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 91,905.61

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KENNETH & DARLENE LARKIN 717 DOCTOR GORMAN DRIVE BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/29/2014	\$50.00	\$0.00
4. SUBTOTAL (this page)		\$50.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 50.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY 2605 RIVER ROAD NEW ORLEANS, LA 70121	09/15/2014	CHECK # 1330 - DONATION - RELAY FOR LIFE	\$ 200.00
CHARLES BALLAY ONE PARK RIVERWOODS DRIVE BELLE CHASSE, LA 70037	08/26/2014	CHECK # 1326 - REIMBURSEMENT FOR CAMPAIGN EXPENSES FOR BED BATH & BEYOND #1205(HARVEYLA)	\$ 630.53
CLAIRE BALLAY ONE RIVERWOODS DRIVE BELLE CHASSE, LA 70037	08/26/2014	CHECK # 1322 -REIMBURSEMENT FOR LIFE TOUCH PHOTOGRAPHY- INVOICE # 361413 - CAMPAIGN PHOTOS	\$ 476.70
CLAIRE BALLAY ONE RIVERWOODS DRIVE BELLE CHASSE, LA 70037	08/26/2014	CHK#1325-REIMB.FOR:MEME CATERING\$174.96SAM'S CLUB\$68.31BALESTRA'S \$110.65 ROUSES \$42.79	\$ 396.72
RITA FALTERMAN DBA GINKGO LEAF 7 PARK RIVERWOODS DRIVE BELLE CHASSE, LA 70037	09/04/2014	CHECK # 1327 - DESSERTS FOR VICTORY PARTY	\$ 103.00
LUCKY DOGS FOOD COMPANY 517 GRAVIER STREET NEW ORLEANS, LA 70130	08/26/2014	CHECK # 1324 - FOOD FOR 6-24-2014 KICK OFF PARTY	\$ 300.00
BARBARA OUSTALET 213 FORT JACKSON STREET BELLE CHASSE, LA 70037	08/26/2014	CHECK # 1323 - FEE FOR EVENT COORDINATOR	\$ 300.00
ROUSE'S 2851 BELLE CHASSE HIGHWAY GRETN, LA 70056	08/19/2014	CHECK # 1321 - FOOD FOR CAMPAIGN PARTY	\$ 236.31
3. SUBTOTAL (optional)			\$2,643.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB #8221 1527 MANHATTAN BLVD. HARVEY, LA 70058	08/17/2014	CHECK # 1319 - FOOD AND DRINKS FOR CAMPAIGN MEETING	\$ 316.57
SPECIAL SERVICES CONSULTING LLC P.O. BOX 10340 NEW ORLEANS, LA 70181	09/04/2014	CHECK # 1328 - INVOICE # 2204 - CAMPAIGN CONSULTING	\$ 7,000.00
TULANE CANCER CENTER 1430 TULANE AVENUE SL-68 NEW ORLEANS, LA 70174	09/05/2014	CHECK # 1329 - DONATION - GUNNING FOR A CURE	\$ 1,600.00
U.S. POST OFFICE - BELLE CHASSE BRANCH 8710 HIGHWAY 23 BELLE CHASSE, LA 70037	09/18/2014	CHECK # 1331 - STAMPS FOR MAILOUT FOR FUNDRAISER	\$ 192.00
U.S. POST OFFICE - BELLE CHASSE BRANCH 8710 HIGHWAY 23 BELLE CHASSE, LA 70037	09/22/2014	CHECK # 1332 - STAMPS FOR MAILOUT FOR FUNDRAISER	\$ 98.00
WHITNEY NATIONAL BANK 8300 HIGHWAY 23 BELLE CHASSE, LA 70037	08/18/2014	CHECK # 1320 - CASH FOR FEE FOR QUALIFYING FOR DA	\$ 421.50
3. SUBTOTAL (optional)			\$9,628.07
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,271.33

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